

Impact Analysis
Change 2, FY 06/07 SPIM
28 APRIL 06

The following are potential impacts resulting from the Change 2, FY 06/07 SPIM that may affect WasteLAN. The impacts identified are based on a limited review of the data. Additional impacts may be identified once the requirements analysis is complete.

Chapter 1

No impact.

Chapter 2

No impact.

Chapter 3

Substantive changes were made to the “Action Codes for Financial Transactions” chart for the following actions: ‘Design Assistance,’ ‘FF ESI Review,’ ‘FF Oversight,’ ‘FF PA Review,’ ‘FF SI Review,’ ‘Generic PA/SI,’ ‘HRS Package,’ ‘Integrated Assessment,’ ‘Pre-CERCLIS Screening,’ ‘Site-Specific BRAC Costs,’ ‘State Support Agency Cooperative Agreements,’ and ‘Tribal Support Agency Cooperative Agreements.’ This will require changes to the database and the SCAP-04 report.

Appendix A

Added a new Special Initiative, ‘TASWER Survey Site.’ Deleted several Special Initiatives including: ‘Site Inspection Prioritization Needed,’ ‘Tribal Inventory Site,’ ‘Tribal Concern,’ ‘Tribal Involvement,’ and ‘Tribal Land.’ This will require changes to the database and reports.

When the NPL status is updated to proposed, the system will automatically update the ERS Exclusion and FAD checkbox.

The application will now allow users to delete archive and unarchive actions.

Also, removal-only sites will no longer be included in FAD category counts. The SCAP reports and eFacts will be affected by this change.

Appendix B

For ROD, ROD Amendments, ESDs, and Other Remedy Changes, EPA HQ is now responsible for data entry for Alternative Name, Media Type, Media Name, Selected Response Actions, and associated cost data. This will require changes to the application, database and reports.

Appendix C

The GPRA goal is for EPA to reach a settlement or take an enforcement action by the time of the Remedial Action (RA) start at non-federal Superfund sites (with RA starts during the fiscal year) that have known, viable, liable parties changed from 90% to 95%.

Appendix D

Federal facility Acres of Land Ready for Reuse will not be tracked by the residential and non-residential designation. Also, acres will be tracked for federal facility sites at PCOR and FCOR actions. This will impact the SCAP-15 report.

Federal facility five-year review completions have changed from a program target to a GPRA goal. This change will impact the database and SCAP reports.

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Appendix F

The change to the PRP-financed Removal Actions Where No Enforcement Instrument Exists measure now looks at all PRP removal actions, not just emergency. This change will impact SCAP-14 and 15. In addition, the GPRA target was changed from removal starts to removal completions; this change impacts the database and the SCAP reports.

Appendix G

The GPRA goal is for EPA to reach a settlement or take an enforcement action by the time of the Remedial Action (RA) start at non-federal Superfund sites (with RA starts during the fiscal year) that have known, viable, liable parties changed from 90% to 95%.